

**AUTHORIZED
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES**

Schedule: 70

Solicitation Number: FCIS-JB-980001-B

General Description of the Commodity Offered:

SydanTech LLC is an information technology consulting firm providing services to Fortune 1000 Companies, emerging growth businesses, associations, and federal government agencies.

Core Offerings:

- Cyber Security / Information Security
- IT Program / Project Management / PMO
- Intranet and Internet Web Sites
- Web Portal Development
- Application and Network Security
- Relational Databases and Mainframes
- Web Services: Access Data from Legacy and Mainframe Applications
- Middle Tier Components and Middle Ware
- Commercial of the shelf (COTS) and Government of the shelf (GOTS) packages implementation
- Cloud Infrastructure Support / FedRamp Compliance
- Independent Validation and Verification
- Enterprise Architecture



<http://www.SydanTech.com>

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Ordering Point of Contact:

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Contract Number: GS-35F-232BA

Period Covered: : February 20, 2014 through February 19, 2019
SBA 8(a) Certified Business / Small Disadvantaged Business

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1 SydanTech Corporate Background and Executive Summary

SydanTech LLC (SydanTech), established in 2000, has been an innovator in Information Security, Information Assurance, Information Technology, and Program Management. SydanTech is an SBA 8(a) Certified Firm with excellent relevant past performance. Information Assurance and Information Security (Cyber security) over the past fourteen years since the passage of the Government Information Security Reform Act (GISRA) has matured to the Federal Information Security Management Act (FISMA) as well as the supporting directives. Our team has a strong understanding of technology, policy, and cyber security best practices including the Federal Enterprise Architecture Models, DIACAP, OMB-A130, the NIST 800 Series Guidelines, the DISA Secure Technical Implementation Guides/DISA GOLD DISK and various relevant other guidance. We actively engage in the maturity of Cyber Security and Information Technology Practices across both the government and commercial spaces to provide the most innovative and cost effective solutions.

On all tasks, SydanTech is committed to maintaining performance continuity and will allow incumbent personnel first right of refusal for transition, with COTR input, to the new task to minimize any program momentum and ongoing progress of active tasks. Our corporate designated Program Manager will be a CISSP/PMP who has over thirteen years of Federal Information Technology management experience.

Since 2001, SydanTech has provided Cyber Security/Information Technology services with excellent past performance to multiple agencies across government as well as corporations.. These include the US Army, Department of Agriculture, Department of Commerce, Department of Interior, the Environmental Protection Agency, the Minority Business Development Agency, and the Center for Medicaid Services. Commercial clients have included the Verizon, Humana, Johnson and Johnson Yale University, Logitech Company, Thomson Reuters, The Institute for Genomic Research (TIGR), and other smaller firms.

One hundred percent of SydanTech Program and Project Managers hold PMI Project Management Professional (PMP) Certification. One hundred percent of our Security Program Managers are dually certified and ISC(2) Certified Information Systems Security Professionals (CISSP) and PMP. We are 100% compliant with DoD 8570.

The SydanTech Program Manager will serve, at no additional cost, as the corporate point of contact between the COTR on all contract related issues and will oversee the entire task.

2 Information For Ordering Activities Applicable To All Special Item Numbers

- Sydantech LLC has certified that they are a Small Business Concern.
- Sydantech LLC has acknowledged the requirements, as set forth in Clause I-FSS-597 entitled, "GSA Advantage!" by signature of the Standard Form 1449.
- Sydantech LLC is active in the SAM.gov, which is valid until November 3, 2014, and shall be updated annually.
- Sydantech LLC has registered with the Online Representation and Certifications Applications (ORCA) and which is valid until November 3, 2014. This registry must be updated, at least annually, to ensure current, accurate and complete information.
- TIN: 52-2248927
- DUNS Number: 15-875-7083
- No exceptions have been taken by Sydantech LLC
- Sydantech LLC Final Proposal Revision (FPR) letter dated February 13, 2014 is accepted and incorporated into this resultant contract award.

Special Notice To Agencies: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Acquisition Service. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals. For orders exceeding the micro-purchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage and the Federal Acquisition Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micro-purchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

2.1 Geographic Scope of Contract

The Geographic Scope of Contract will be domestic and overseas delivery.

- Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto

Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

- Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

2.2 Contractor's Ordering Address And Payment Information

SydanTech LLC
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ATTN: Daniel F. Zubairi

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card). In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance: Phone: 240-832-5279 and FAX: 240-363-0659.

2.3 Liability For Injury Or Damage

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

2.4 Statistical Data For Government Ordering Office Completion Of Standard Form 279

Block 9: Order/Modification Under Federal Schedule Block 16:
Data Universal Numbering System (DUNS) Number: 158757083
Block 30: Type of Contractor – **A. Small Disadvantaged Business**
Block 31: Woman-Owned Small Business - No
Block 36: Contractor's Taxpayer Identification Number (TIN): 52-2248927

- a. CAGE Code: 1WUK7
- b. Contractor has registered with the Service for Awards and Management (SAM) Database

2.5 FOB Destination

48 contiguous states, and the District of Columbia excluding Alaska, Hawaii and Puerto Rico.

2.6 Delivery Schedule

- a. TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

132-32 30 Days 132-33 30 Days 132-34 30 Days 132-51 At task completion

- b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

2.7 Discounts

Prices shown are NET Prices; Basic Discounts have been deducted.

Quantity Volume Discount:

\$100,000.00 - \$499,999.99 – 1%

\$500,000.00 + 1.5%

2.8 Trade Agreements Act Of 1979, As Amended

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

2.9 Statement Concerning Availability Of Export Packing

None.

2.10 Small Requirements

The minimum dollar value of orders to be issued is \$100.00.

2.11 Maximum Order

- a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:
Special Item Number 132-3 Leasing of Product
Special Item Number 132-4 Daily / Short Term Rental

Special Item Number 132-8 Purchase of Equipment
Special Item Number 132-12 Maintenance of Equipment, Repair Service, and Repair
Parts/Spare Parts
Special Item Number 132-32 Term Software Licenses
Special Item Number 132-33 Perpetual Software Licenses
Special Item Number 132-34 Maintenance of Software
Special Item Number 132-51 Information Technology (IT) Professional Services
Special Item Number 132-52 Electronic Commerce (EC) Services
Special Item Number 132-53 Wireless Services

- b. The Maximum Order value for the following Special Item Numbers (SINs) is \$25,000:
Special Item Number 132-50 Training Courses
- c. The Maximum Order value for the following Special Item Numbers (SINs) is \$1,000,000:
Special Item Number 132-60 Access Certificates for Electronic Services (ACES) Program
Special Item Number 132-61 Public Key Infrastructure (PKI) Shared Service Provider (SSP)
Program Special Item Number 132-62 HSPD-12 Product and Service Components
- d. The Maximum Order for the following Special Item Numbers (SINs) is \$150,000:
Special Item Number 132-100 Ancillary Supplies and/or Services

2.12 Ordering Procedures For Federal Supply Schedule Contracts

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR)

- a. 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.
- b. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- c. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

2.13 Federal Information Technology and Telecommunication Standards Requirements

Ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

2.14 Federal Information Processing Standards Publications (FIPS PUBS)

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards

Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

2.15 Federal Telecommunication Standards (FED-STDS)

Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

2.16 Contractor Tasks / Special Requirements (C-FSS-370) (NOV 2003)

- a. Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- b. Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- c. Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- d. Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

- e. **Personnel:** The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- f. **Organizational Conflicts of Interest:** Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- g. **Documentation/Standards:** The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- h. **Data/Deliverable Requirements:** Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- i. **Government-Furnished Property:** As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- j. **Availability of Funds:** Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.
- k. **Overtime:** For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

2.17 Contract Administration For Ordering Activities

Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 52.212-4)

2.18 GSA Advantage!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- a. Manufacturer;
- b. Manufacturer's Part Number; and
- c. Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: Microsoft IE, Safari, Firefox, Chrome). The Internet address is <http://www.fss.gsa.gov/>.

2.19 Purchase Of Open Market Items

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f). For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) – referred to as open market items – to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, only if

- a. All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- b. The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- c. The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- d. All clauses applicable to items not on the Federal Supply Schedule are included in the order.

2.20 Contractor Commitments, Warranties And Representations

- a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:
 - 1) Time of delivery/installation quotations for individual orders;
 - 2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
 - 3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.
- b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.
- c. The maintenance/repair service provided is the standard commercial terms and conditions for the type of products and/or services awarded.

2.21 Overseas Activities

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

Determined on a case-by-case basis

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

2.22 Blanket Purchase Agreements (BPAs)

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

2.23 Contractor Team Arrangements

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

2.24 Installation, Deinstallation, Reinstallation

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

2.25 Section 508 Compliance

SydanTech certifies that in accordance with 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), FAR 39.2, and the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR 1194) General Services Administration (GSA), that all IT hardware/software/services are 508 compliant. Section 508 compliance information on the supplies and services in this contract are available at the following website address: www.sydantech.com/ The EIT standard can be found at: www.Section508.gov/.

2.26 Prime Contractor Ordering From Federal Supply Schedules

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

- a. A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- b. The following statement: This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

2.27 Insurance — Work On A Government Installation (JAN 1997)(FAR 52.228-5)

- a. The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
- b. Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—
 - 1) For such period as the laws of the State in which this contract is to be performed prescribe; or
 - 2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.
- c. The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

2.28 Software Interoperability

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

2.29 Advance Payments

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

3 Terms And Conditions Applicable To Term Software Licenses (Special Item Number 132-32), Perpetual Software Licenses (Special Item Number 13233) And Maintenance (Special Item Number 132-34) Of General Purpose Commercial Information Technology Software

3.1 Inspection/Acceptance

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

3.2 End User License Agreements (EULA) / Terms Of Service (TOS) Agreement Requirements

The Contractor shall provide all Enterprise User License Agreements in an editable format.

3.3 Guarantee/Warranty

- a. Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

3.4 Technical Services

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number (240)832-5279 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 9AM EST to 5PM EST.

3.5 Software Maintenance

- a. Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support,

customized support, and/or technical expertise which are charged commercially. Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.

- b. Software maintenance as a service is billed in arrears in accordance with 31 U.S.C. 3324
- c. Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

3.6 Periods of Term Licenses (132-32) and Maintenance (132-34)

- a. The Contractor shall honor orders for periods for the duration of the contract period or a lessor period of time.
- b. Term licenses and/or maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.
- c. Annual Funding. When annually appropriated funds are cited on an order for term licenses and/or maintenance, the period of the term licenses and/or maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the term licenses and/or maintenance orders citing the new appropriation shall be required, if the term licenses and/or maintenance is to be continued during any remainder of the contract period.
- d. Cross-Year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
- e. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the term licenses and/or maintenance is to be terminated at that time. Orders for the continuation of term licenses and/or maintenance will be required if the term licenses and/or maintenance is to be continued during the subsequent period.

3.7 Conversion From Term License To Perpetual License

- a. The ordering activity may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the ordering activity the Contractor shall furnish, within ten (10) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.
- b. Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the ordering activity.

- c. The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.
- d. The price the ordering activity shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to 4% of all term license payments during the period that the software was under a term license within the ordering activity.

3.8 Term License Cessation

- a. After a software product has been on a continuous term license for a period of 36 months, a fully paid up, non-exclusive, perpetual license for the software product shall automatically accrue to the ordering activity. The period of continuous term license for automatic accrual of a fully paid up perpetual license does not have to be achieved during a particular fiscal year; it is a written Contractor commitment which continues to be available for software that is initially ordered under this contract, until a fully paid up perpetual license accrues to the ordering activity. However, should the term license of the software be discontinued before the specified period of the continuous term license has been satisfied, the perpetual license accrual shall be forfeited.
- b. The Contractor agrees to provide updates and maintenance service for the software after a perpetual license has accrued, at the prices and terms of Special Item Number 132 34, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

3.9 Utilization Limitations (132-32, 132-33, and 132-34)

- a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.
- b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:
 - 1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.
 - 2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with

the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.

- 3) Except as is provided in paragraph 2.9.b2 above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.
- 4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of Disaster Recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.
- 5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

3.10 Software Conversions (132-32 and 132-33)

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (132 33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license (132 32), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

3.11 Descriptions And Equipment Compatibility

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

3.12 Right To Copy Pricing

The Contractor shall insert the discounted pricing for right-to-copy licenses.

4 Terms And Conditions Applicable To Information Technology (IT) Professional Services (Special Item 132-51)

4.1 Scope

- a The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services apply exclusively to IT/IAM Professional Services within the scope of this Information Technology Schedule.
- b The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

Performance Incentives I-FSS-60 Performance Incentives (April 2000)

- a Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract.
- b The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.
- c Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

4.2 Order

- a Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 (Deviation -May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.
- b All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

4.3 Performance of Services

- a The Contractor shall commence performance of services on the date agreed to by the

Contractor and the ordering activity.

- b The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.
- c The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
- d Any Contractor travel required in the performance of IT/IAM Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

4.4 Stop-Work Order (FAR 52.242-15) (AUG 1989)

- a The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either
 - 1 Cancel the stop-work order; or
 - 2 Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.
- b If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-(
 - 1 The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
 - 2 The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.
- c If a stop-work order is not canceled and the work covered by the order is terminated for the

convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

- d If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

4.5 Inspection Of Services

In accordance with FAR 52.212-4 CONTRACT TERMS AND CONDITIONS–COMMERCIAL ITEMS (MAR 2009) (DEVIATION I -FEB 2007) for Firm-Fixed Price orders and FAR 52.212-4 CONTRACT TERMS AND CONDITIONS –COMMERCIAL ITEMS (MAR 2009) (ALTERNATE I -OCT 2008) (DEVIATION I -FEB 2007) applies to Time-and-Materials and Labor-Hour Contracts orders placed under this contract.

4.6 Responsibilities Of The Contractor

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Dec 2007) Rights in Data – General, may apply.

4.7 Responsibilities Of The Ordering Activity

Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite IT/IAM Professional Services.

4.8 Independent Contractor

All IT/IAM Professional Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the ordering activity.

4.9 Organizational Conflicts Of Interest

- a Definitions. “Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An “Organizational conflict of interest” exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on

ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor’s or its affiliates’ objectivity in performing contract work.

- b To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

4.10 Invoices

The Contractor, upon completion of the work ordered, shall submit invoices for IT/IAM Professional services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

4.11 Payments

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time and materials orders, the Payments under Time and Materials and Labor Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I -OCT 2008) (DEVIATION I -FEB 2007) applies to time and materials orders placed under this contract. For labor hour orders, the Payment under Time and Materials and Labor Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I -OCT 2008) (DEVIATION I -FEB 2007) applies to labor hour orders placed under this contract. 52.216-31(Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements Commercial Item Acquisition. As prescribed in 16.601(e)(3), insert the following provision:

- a The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.
- b The offeror must specify fixed hourly rates in its offer that include wages, overhead, general and administrative expenses, and profit. The offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by—
 - 1 The offeror;
 - 2 Subcontractors; and/or
 - 3 Divisions, subsidiaries, or affiliates of the offeror under a common control.

4.12 Resumes

Resumes shall be provided to the GSA Contracting Officer or the user ordering activity upon request.

4.13 Incidental Support Costs

Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering activity in accordance with the guidelines set forth in the FAR.

4.14 Approval Of Subcontracts

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

4.15 Description of IT/IAM Professional Services and Pricing

- a The Contractor shall provide a description of each type of IT/IAM Service offered under Special Item Numbers 132-51 IT/IAM Professional Services should be presented in the same manner as the Contractor sells to its commercial and other ordering activity customers. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service should be provided.
- b Pricing for all IT/IAM Professional Services shall be in accordance with the Contractor's customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices, minimum general experience and minimum education.

Pricing for all IT services offered are listed in "Products and Services Pricelist" paragraph (Section 5).

5 SydanTech LLC – FSS IT Schedule PricelistContract Number: **GS-35F-232BA**

Discount: 5% off Sydantech LLC Commercial Price List.

<u>Commercial Labor Category</u>	<u>Labor Category Description</u>	<u>Functional Responsibility</u>	<u>Education Requirements</u>	<u>Commercial Price</u>	<u>Without IFF</u>	<u>With IFF</u>
Subject Matter Expert	Twelve (12) years of general experience supporting information technology projects related to individual's subject matter expertise. These senior personnel are renowned experts in either functional domains or technical disciplines with many years of experience. They have advanced degrees and extensive experience as technical leaders.	Subject Matter Experts (SME) serve as technical experts in areas relevant to a particular project. SMEs produce and/or review substantive and/or complex technical documentation reflecting detailed knowledge of technical areas as identified in the statement of work. Documentation subjects include systems design, system architecture, feasibility studies, and system specifications.	Bachelor's degree in Engineering, Business, Science or related disciplines.	\$250.00	\$237.50	\$239.28
Program Manager	Has over (12) years of IT knowledge and expertise. Serves as program manager for a large, complex project (or a group of projects affecting the same common/standard/migration system) and work with the Customer representatives, management personnel and agency representatives. Responsible for the overall management of the specific task order(s) and insuring that the technical solutions and schedules in the task order are implemented in a timely manner. Performs enterprise wide horizontal integration planning and interfaces to other functional systems	Acts as overall program manager and central point of contact for program wide IT solution activities. Responsible for planning and executing a project. Prepares and maintains the project schedule and budget. Prepares and delivers status reports to the customer. Oversees all work and takes corrective action as necessary to ensure project success. Manages staffing, budget, prioritization, and other personnel matters. May serve as technical lead for	Bachelor's degree in Engineering, Business, Science or related disciplines.	\$135.00	\$128.25	\$129.21

		the project.				
Project Manager	Has over ten (10) years of IT knowledge and expertise. Serves as project manager for task order (or a group of task orders affecting the same common/standard/migration system) and shall assist the Program Manager in working with the Customer representatives, management personnel and agency representatives. Under the guidance of the Program Manager, responsible for the overall management of the specific task order(s) and insuring that the technical solutions and schedules in the task order are implemented in a timely manner. Performs enterprise wide horizontal integration planning and interfaces to other functional systems.	Acts as manager and central point of contact for a specific project or task within the program. Responsible for planning and executing a project. Prepares and maintains the project schedule and budget. Prepares and delivers status reports to the customer. Primary point of contact for the customer. Oversees all work and takes corrective action as necessary to ensure project success. Manages staffing, budget, prioritization, and other personnel matters. May serve as technical lead for the project.	Bachelor's degree in Engineering, Business, Science or related disciplines.	\$125.00	\$118.75	\$119.64

Senior IT Security Engineer Analyst	5-10 years of experience in the Information Security (INFOSEC) fields of computer security, cryptography, network security, certification/accreditation (assessment and authorization), computer incident response/investigations and risk analysis. Provides technical leadership for cyber security and trusted systems technology. Provides technical and administrative direction for tasks, including review of work products for correctness, compliance with industry accepted standards, and user standards specified in specific Task Orders. Applies process improvement and reengineering methodologies and principles to conduct process modernization projects.	Designs, develops, tests, and documents cryptographic products, trusted networks, database management systems and telecommunications subsystems. Researches, writes, reviews, and makes recommendations regarding cyber security policies, certification and accreditation reviews, security test and evaluation reports, trusted computing base architectures, and security engineering practices and processes.. Leads cyber security engineering tasks including policy development, asset and risk assessment, security specifications/architecture/ plan development, digital signature systems development and/or installation, key and certificate management, trusted computing base implementation/support, systems Certification & Accreditation support, and hands-on development and operation of pilot or prototype information security applications.	Bachelor's degree in Engineering, Business, Science or related disciplines. Holds CISSP or other certification approved by DoD 8570.01-M, Information Assurance Workforce Improvement Program, for IAT Level II	\$125.00	\$118.75	\$119.64
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MidLevel IT Security Engineer Analyst	3-5 years of experience in the Information Security (INFOSEC) fields of computer security, cryptography, network security, certification/accreditation, and risk analysis.Assists in satisfying complex system-wide information security requirements based upon the analysis of user, policy, regulatory, and resource demands. ? Supports customers in the development and implementation of doctrine and policies. ? May provide leadership and guidance in the development, design, and application of solutions implemented by more junior staff members.	Provides assistance in coordinating with senior representatives within the customer organization to establish and define programs, resources, and risks. ? Applies knowledge to Government and commercial common user systems, as well as to dedicated special purpose systems requiring specialized security features and procedures. May provide guidance and direction to other professionals, coordinates resolution of complex problems and tasks, possesses ability to meet and operate under deadlines. Provide information assurance guidance throughout the system's entire development lifecycle. Conduct security test ad evaluations, developing risk assessments, and documenting the information system in the information system in security system analysis plans through all phases of accreditation. Use good written and verbal communication skills to advise management on security requirements and information assurance trends and solutions.	Bachelor's degree in Engineering, Business, Science or related disciplines. Holds CISSP or other certification approved by DoD 8570.01-M, Information Assurance Workforce Improvement Program, for IAT Level II	\$115.00	\$109.25	\$110.07
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IT Security Engineer Analyst	1-3 years of experience in the Information Security (INFOSEC) fields of computer security, cryptography, network security, certification/accreditation, and risk analysis. Assists in satisfying complex system-wide information security requirements based upon the analysis of user, policy, regulatory, and resource demands. ? Supports customers in the development and implementation of doctrine and policies. ? May provide leadership and guidance in the development, design, and application of solutions implemented by more junior staff members.	Assists in satisfying complex system-wide information security requirements based upon the analysis of user, policy, regulatory, and resource demands. Supports customers in the development and implementation of doctrine and policies. May provide leadership and guidance in the development, design, and application of solutions implemented by more junior staff members. Provides assistance in coordinating with senior representatives within the customer organization to establish and define programs, resources, and risks. Applies knowledge to Government and commercial common user systems, as well as to dedicated special purpose systems requiring specialized security features and procedures. Examples could include classified intelligence and command and control-related networks. May provide guidance and direction to other professionals, coordinates resolution of complex problems and tasks, possesses ability to meet and operate under deadlines. Develop, review, and maintain security policies and standards on Windows, routers, switches, firewalls,	Bachelor's degree in Engineering, Business, Science or related disciplines. Holds Security Plus or other certification approved by DoD 8570.01-M, Information Assurance Workforce Improvement Program, for IAT Level I	\$105.00	\$99.75	\$100.50
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		databases, web servers, and software applications. ? Use good written and verbal communication skills to advise management on security requirements and information assurance trends and solutions.				
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Junior IT Security Engineer Analyst	Recent graduate with two (2) years of experience in information security. Possess strong organizational and interpersonal skills.	Identify overall security requirements for the proper handling of data. Assist architects and system developers in the identification and implementation of appropriate information security. Enforce the design and implementation of trusted relationships among external systems and architectures. Provide guidance to development and operational efforts regarding information assurance (IA) functions, particularly those focusing on strategic planning, infrastructure protection, and defensive strategy. Contribute to the security planning, assessment, risk analysis, risk management, certification and awareness activities for systems and networking operations. Contribute in building security architecture. Coordinate the integration of legacy systems. Contribute to the acquisition/RDT&E environment and build IA into the system deployed to operational environments. Monitor and suggest improvements to policy. Review certification and accreditation documentation.	Bachelor's degree in Engineering, Business, Science or related disciplines. Holds Security Plus or other certification approved by DoD 8570.01-M, Information Assurance Workforce Improvement Program, for IAT Level I	\$95.00	\$90.25	\$90.93
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Senior System Analyst	Nine (9) years of progressive experience in systems life cycle management, structured system development methodologies, structured analysis in Information Technology (IT) or relevant technical discipline. The experience should include at least five projects in the required technical areas. At least one project must have occurred within the past (3) years.	Provides design, programming, documentation and implementation of applications, which requires knowledge of information technology systems for effective development and deployment of software modules.	Bachelor's degree in Engineering, Business, Science or related disciplines.	\$90.00	\$85.50	\$86.14
Systems Analyst	Five (5) years of progressive experience in computer programming, information systems or a relevant technical or scientific discipline. The experience should include at least two projects in technical areas. At least one project must have occurred within the past two (2) years. Possess good organizational skills and interpersonal skills to effectively relate to agency and customer needs.	Works under general supervision, developing the requirements of a product from inception to conclusion. Develops required specifications for simple to moderately complex problems. Designs and codes software components, units, and modules that meet product specifications. Tests and debugs assigned components and units.	Bachelor's degree in Engineering, Business, Science or related disciplines.	\$85.00	\$80.75	\$81.36
Junior Systems Analyst	Recent graduate with two (2) years of experience in computer programming and/or information systems development or relevant technical discipline. Possess strong organizational and interpersonal skills.	Works under close supervision, developing the requirements of a product from inception to conclusion. Develops required specifications for simple to moderately complex problems. Designs and codes software components, units, and modules that meet product specifications. Tests and debugs assigned components and units.	Bachelor's degree in Engineering, Business, Science or related disciplines.	\$75.00	\$71.25	\$71.78

Systems Technician	Technician, Junior of Experience: Must have 6 months of applicable experience or relevant certifications/training	Years	Administers, installs, maintains and provides overall technical support. Designs, test and implements interface programs, develops security procedures, and regulates usage. Designs, tests, and implements large scale networks applications and troubleshoots problem areas.	High School Diploma or equivalent	\$46.00	\$43.70	\$44.03
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**6 USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS****PREAMBLE**

SydanTech LLC provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting. We are an SBA 8(a) Certified Small Business and are committed to teaming and sub-contracting to like concerns including 8(a), SDVOSB, Hubzone, SDV, WOSB.

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact Daniel Zubairi, Phone: 240-832-5279/FAX: 240-363-0659/Email:dan@sydantech.com.

7 BEST VALUE BLANKET PURCHASE AGREEMENT FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) _____.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

Ordering Activity

Date

Contractor

Date

BPA NUMBER_____

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s)_____, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

- (1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER

*SPECIAL BPA DISCOUNT/PRICE

- (2) Delivery:

DESTINATION

DELIVERY SCHEDULES / DATES

- (3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

- (4) This BPA does not obligate any funds.

- (5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

- (6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE

POINT OF CONTACT

- (7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;

(g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and

(h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

8 BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS”

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions of the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customers needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer’s requirement.
- Customers make a best value selection.